

CWA Section 401 Water Quality Certification Program

December 2006

ACTION SUMMARY

Region	No. of ¹ Projects	Standard Certs	Conditional Certs	Certs Denied	WDR's Used	WDR's Wvd	WDR's Wvd ² Cond'ly	Notif's ³	Enforcem't Actions
1	5	0	3	0	0	0	0	1	1
2	2	1	1	0	0	0	0	0	0
3	8	8	0	0	0	0	0	0	0
4	11	0	11	0	0	0	0	0	0
5F	1	0	1	0	0	0	0	0	0
5R	8	1	7	0	0	0	0	0	0
5S	16	0	16	0	0	0	0	0	0
6T	1	0	1	0	0	0	0	0	0
6V	0	0	0	0	0	0	0	0	0
7	5	0	5	0	0	0	0	0	0
8	8	5	3	0	0	0	0	0	0
9	7	4	3	0	0	7	0	0	0
SB	0	0	0	0	0	0	0	0	0
Total	72	19	51	0	0	7	0	1	1

1. Some projects may be regulated under both individual CWA section 401 and Porter-Cologne permits.

2. "WDRs Waived Conditionally" column indicates waivers in connection with which RWQCB staff has imposed substantive project-specific requirements. Technically, all WDR waivers are conditional in that (1) the discharge must comply with the restrictive criteria in the RWQCB's waiver policy, (2) the discharge must comply with the applicant's description, and (3) the waiver may be withdrawn at any time.

3. "Notifications" received, as required by SWRCB certification conditions for NWP's and other general permits.

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401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 1										
105.50	PACIFICORP	YREKA/WEED TRANSMISSION LINE UPGRADE, SISKIYOU CO.	GARRICK CK, WILLOW CK, & SHASTA R	12	WETL 0.904	WETL 0.9		12/1/2006	CONDCERT	WDID 1B06119WNSI. UTIL.
1	CDGS, REAL ESTATE SERVICES	CDF - ELK CAMP FIRE STATION, HUMBOLDT CO.	PRAIRIE CK TRIB, UNNAMED (41.329 N, 124.031 W)	3 14 33	WETL 0.02 STRE 0.14 CHNL 566	STRE 0.01 CHNL 546		12/5/2006	CONDCERT	WDID 1B06117WNHU. URBA.
1	RECLAMATION DIST 768	MCDANIEL SLOUGH TIDEGATE RECOVERY & REPLACEMENT, HUMBOLDT CO.	MCDANIEL SLOUGH (40.85 N, 124.0833 W)	RGP5	RIPA 0.001			12/6/2006	NOTIF	WDID 1B06170WNHU. CHSTBL.
1	DEIS, ROBERT	NOTICE OF VIOLATION OF POLLUTANTS INTO STORM DRAIN SYSTEM, SONOMA CO.	DRAINAGE, UNNAMED					12/8/2006	ENF	NOTICE OF VIOLATION ISSUED 12/8/06. OXYGEN DEMANDING POLLUTANTS FOUND WITHIN STORM DRAIN SYSTEM AT SONOMA CO FAIRGROUNDS. RECR.
111.61	CALTRANS, DIST 1	ANDERSON CK BRIDGE, SODA CK BRIDGE, & OUTLET CK BRIDGE PROJECT, MENDOCINO CO.	OUTLET CK, SODA CK, & ANDERSON CK		RIPA 0.06 CHNL 60	RIPA 0.06		12/11/2006	CONDCERT	WDID 1B06001WNME. MITI: PLANT NATIVE VEGETATION INCLUDING CYN LIVE OAK, TOYON, & WHITE ALDER. TRBR.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 2											
2	MARIN CO, DPW	LUCAS VAL ROAD PEDESTRIAN TUNNEL, MARIN CO.	MILLER CK TRIB, UNNAMED	42	WETL 0.05			CREA 0.05	12/5/2006	STDCRT	USACOE FILE: 28982N. COMP: CREA 0.05 AC OF WETLAND. 1,896 CY OF MATERIAL WILL BE USED. TRRD.
2	FOOTHILL-DEANZA CMTY COLLEGE DIST	REPAIR OF AN OUTFALL TO ADOBE CK, SANTA CLARA CO.	ADOBE CK	7	STRE 0.005				12/28/2006	CONDCERT	MITI: PLANT WILLOW STAKES IN VEGETATIVE LIFT TO STABILIZE BANK. OUTF.
REGION 3											
3	CALTRANS, DIST 5	REPAIR CULVERT OUTLET PROJECT, SLO CO.	SAN JUAN CK		STRE 0.023				12/5/2006	STDCRT	WDID 34006WQ35. TRRD.
3	CALTRANS, DIST 5	SR 101 OPERATIONAL IMPROVEMENT PROJECT, SANTA BARBARA CO.	SYCAMORE CK		STRE 0.094				12/5/2006	STDCRT	WDID 34206WQ25. TRRD.
3	KING CITY, DPW	FIRST STREET BRIDGE REPLACEMENT PROJECT, MONTEREY CO.	SAN LORENZO CK (36.2128 N, 121.125 W)	14 23 33	STRE 0.0061	STRE 0.0061		REST 0.0061	12/7/2006	STDCRT	WDID 32706WQ4. MITI: REST TEMP IMPACTS. TRBR.
304.13	EUGENE & DAYMEL SHKLAR	SHKLAR SEAWALL REPAIR, SANTA CRUZ CO.	MONTEREY BAY (37.0083 N, 121.7447 W)	13	OCEA 0.13 DRDG 0.06	OCEA 0.1			12/8/2006	STDCRT	WDID 34406WQ07. 0.06 CY OF SOIL WILL BE DREDGED. CHSTBL.
3	CALTRANS, DIST 5	REPAIR OF THE DRAINAGE FACILITY AT POST MILE 20.37- SR 1, MONTEREY BAY.	PACIFIC O		STRE 0.004				12/20/2006	STDCRT	WDID 32706WQ07. UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
3	CALTRANS, DIST 5	REPAIR OF THE DRAINAGE SYSTEM AT POST MILE 45.28- SR 1, MONTEREY CO.	POST CK		STRE 0.0006			12/20/2006	STDCRT	WDID 32706WQ06. TRRD.
3	RAMESON, BILL & KAREN	HABITAT REST/MITI PROJECT, SANTA BARBARA CO.	DRAINAGE, UNNAMED		STRE 0.1			12/21/2006	STDCRT	WDID 34206WQ24. REST.
3	SOLVANG, CITY	GEOPHYSICAL BORINGS- SOLVANG SEWER FORCE MAIN PROJECT, SANTA BARBARA CO.	SANTA YNEZ R		RIPA 0.0091			12/22/2006	STDCRT	WDID 34206WQ27. UTIL.

REGION 4

403.55	HARWOOD HOMES	PROPOSED TRACT 43196 PROJECT, LA CO. CONSTRUCT RES DEV & ROADWAY.	SANTA CLARA R TRIB, UNNAMED (34.4914 N, 118.1675 W)	39	STRE 0.226 CHNL 539	STRE 0.005 CHNL 15	REST 0.741	12/1/2006	CONDCERT	USACOE FILE: 200400363-AOA. COMP: REST 0.741 AC OF DRY WASH. TRRD. URBA.
403.51	SOUTHERN CA GAS CMPY	HEADWALL & CULVERT INSTALLATIONS IN DRAINAGES, LA CO.	LIEBRE GULCH CK, CANTON CYN CK, & TROUGH CYN CK (34.64533 N, 118.71241 W)	12	STRE 0.4359	STRE 0.3808	REST 0.491	12/1/2006	CONDCERT	COMP: REST 0.491 AC OF STREAMBED WITH NATIVE VEGETATION. TRRD. UTIL.
403.11	WINGERDEN, FRED	SANTA CLARA SEDIMENT EXCAVATION PROJECT, VENTURA CO.	SANTA CLARA R TRIB, UNNAMED	13	WETL 0.249 CHNL 510		CREA 0.747	12/1/2006	CONDCERT	USACOE FILE: 200501818. CERTMOD: ORIGINAL DATE 12/15/05. 12/1/06 MOD, NEW ACREAGE IMPACTS & COMP MITI HAVE BEEN CHANGED. COMP: CREA 0.747 AC WETLAND HABITAT. CHSTBL.
402.20	CALTRANS, DIST 7	VENTURA ROUTE 150 DRAINAGE INSTALLATION, VENTURA CO.	VENTURA R (34.4273 N, 119.3223 W)	14	STRE 0.0201 CHNL 121	STRE 0.0141 CHNL 91		12/4/2006	CONDCERT	USACOE FILE: 200601461-VEN. COMP: ENHANCE 0.006 AC OF STREAMBED. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
4	GUERRA, LARRY	CULVERT DRAINAGE CROSSING/DRAINAGE IMPROVEMENTS PROJECT, VENTURA CO.	LION CK (34.4386 N, 119.1652 W)	14	STRE 0.07 CHNL 130		REST 0.07	12/7/2006	CONDCERT	USACOE FILE: 200601327-LM. COMP: REST 0.07 AC OF STREAMBED. TRRD.
405.41	PLAINS EXPLORATION & PRODUCTION CMPY	MONTEBELLO HILLS ROAD IMPROVEMENT & DRAINAGE REMEDIATION PROJECT, LA CO.	RIO HONDO (34.0292 N, 118.0917 W)	14	STRE 0.098 CHNL 710	STRE 0.03 CHNL 46	CREA 0.18 REST 0.03	12/7/2006	CONDCERT	USACOE FILE: 200601210-KW. COMP: CREA 0.18 AC & REST 0.03 AC OF STREAMBED. TRRD.
406.40	SOUTHERN CA, UNIVERSITY	USC-WRIGLEY MARINE SCIENCE CENTER, LA CO.	CATALINA ISLAND (33.4447 N, 118.48 W)	39	STRE 0.17 CHNL 286		REST 0.34	12/11/2006	CONDCERT	USACOE FILE: 200100144-AOA. COMP: REST 0.34 AC OF STREAMBED. URBA.
405.15	PLAINS EXPLORATION & PRODUCTION CMPY	MONTEBELLO OILFIELD HABITAT ENHANCEMENT & CREA- PEPPER TREE REMOVAL, LA CO.	RIO HONDO (34.0292 N, 118.0917 W)	18	STRE 0.0043	STRE 0.004		12/20/2006	CONDCERT	USACOE FILE: 200602045-PHT. REST.
403.32	CALTRANS, DIST 7	SR 33, POST MILE 37.5 SLOPE REPAIR, VENTURA CO.	SESPE CK (34.6 N, 119.3465 W)	3 13	STRE 0.33	STRE 0.07	REST 0.08 COMP 0.77	12/20/2006	CONDCERT	INLIEU: PURCHASE 0.77 AC OF RIPARIAN HABITAT FROM US FOREST SERVICE OR LAND CONSERVANCY. USACOE FILE: 200601570-VN. COMP: REST 0.08 AC OF RIPARIAN HABITAT. TRRD.
404.25	VENTURA CO, WATERSHED PROTECTION DIST	POTRERO CK STABILIZER REPAIR PROJECT, VENTURA CO.	POTRERO CK (34.1476 N, 118.8474 W)	3 33	STRE 0.58 CHNL 1350			12/21/2006	CONDCERT	USACOE FILE: 200601512-HW. CHSTBL.
402.10	DAVIS, ROBERT	SAN ANTONIO CK BANK RESTORATION AT DRON CK-PHASE II, VENTURA CO.	VENTURA R (34.4599 N, 119.2172 W)		STRE 0.25 CHNL 310	STRE 0.25 CHNL 310		12/29/2006	CONDCERT	USACOE FILE: 20050200-JWM. MITI: REPLANT STREAM BANK WITH NATIVE VEGETATION. REST.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 5F											
535.80	CATHOLIC HEALTHCARE WEST	MERCY MEDICAL CENTER, MERCED CO.	SELLS LATERAL IRRIGATION DITCH (37.3404 N, 120.4675 W)	39	WETL 0.13		STRE 0.29		12/18/2006	CONDCERT	URBA.
REGION 5R											
508.00	CHASE & TAYLOR, INC	TUSCANY VILLAS RES SUBDIVISION PROJECT, SHASTA CO.	SALT CK TRIB, UNNAMED	39	STRE 0.091		CHNL 856	COMP 0.182	12/11/2006	CONDCERT	WDID 5A45CR00214. INLIEU: PAYMENT OF \$5,811.97 TO BATTLE CK RIPARIAN FOREST FUND FOR 0.182 AC. URBA.
505.22	CALTRANS, DIST 2	BLACK BUTTE 1-5 REHABILITATION PM 11.5- 16.3 PROJECT, SISKIYOU CO.	BIG SPRING CK & INTERMITTENT STREAMS, UNNAMED (41.9983 N, 121.5211 W)	23	WETL 0.024				12/14/2006	CONDCERT	WDID 5A47CR00020. USACOE FILE: 301930. TRRD.
504.20	DUDLEYS EXCAVATING	DUDLEY PROPERTY PROJECT, TEHAMA CO.	COYOTE CK (40.09386 N, 122.1835 W)	32 14 27	WETL 6.5	WETL 6.5		ENHC: 18	12/18/2006	STDCRT	WDID 5A52CR00072. USACOE FILE: 200200776. COMP: ENHANCE 18 AC OF EXISTING WETLANDS. AG.
518.12	DEPT OF BOATING & WATERWAYS	L OROVILLE- BIDWELL CYN PARKING IMPROVEMENTS PROJECT, CHICO-BUTTE CO.	L OROVILLE (39.5392 N, 121.4558 W)	23	LAKE 2.63				12/19/2006	CONDCERT	WDID 5A04CR00128. USACOE FILE: 200600630. TRRD.
504.20	CHICO CITY, COMMUNITY SERVICES DEPT	COHASSET ROAD WIDENING PROJECT, CHICO-BUTTE CO.	SHEEP HOLLOW CK & SYCAMORE CK, UNNAMED (39.7843 N, 121.8893 W)	IP	WETL 0.086		STRE 0.381	COMP 2.638	12/20/2006	CONDCERT	WDID 5A04CR00135. USACOE FILE: 199700566. COMP: PURCHASE 2.638 AC OF VERNAL POOL CREDITS FROM DOVE RIDGE MITIB. TRRD.
504.20	ALEXANDER LEGGETT PROPERTIES	BLACKBURN CIRCLE SUBDIVISION, TEHAMA CO.	SACRAMENTO R TRIB, UNNAMED (39.397 N, 122.1664 W)	39	WETL 0.33			PRSV 3.62	12/22/2006	CONDCERT	WDID 5A52CR00069. USACOE FILE: 200500638. COMP: PRSV 3.62 AC OF OPEN SPACE AREA. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
520.40	MIKE ORR & WILLIAM BAKER	TUCKER- ORR RES DEV PROJECT, CHICO- BUTTE CO.	CHEROKEE CANAL TRIB, UNNAMED (39.4204 N, 121.7076 W)	39	STRE 0.402	COMP 0.417	12/22/2006	CONDCERT	WDID 5A04CR00129. USACOE FILE: 20060000126. COMP: PURCHASE 0.015 AC MITI CREDITS FROM CENTER FOR NATURAL LANDS MANAGEMENT FUND & 0.402 AC CREDITS FROM NATIONS FISH & WILDLIFE FUND. URBA.
515.40	FOSTER ENTERPRISES	BUTTE WOODS SUBDIVISION PHASE II PROJECT, BUTTE CO.	SACRAMENTO R TRIBS, UNNAMED (39.4923 N, 121.5165 W)	39	WETL 0.002 STRE 0.0375	PRSV 0.0395	12/26/2006	CONDCERT	WDID 5A04CR00134. INLIEU: PAYMENT OF \$4,345 TO NATIONAL FISH & WILDLIFE FOUNDATION FOR PRSV OF 0.0395 AC OF WETLANDS. USACOE FILE: 200500618. URBA.
REGION 5S									
532.60	TRAFALGAR, INC	GOLDEN HILLS SUBDIVISION PROJECT, AMADOR CO.	SUTTER CK (38.4 N, 120.79 W)	7 15			12/1/2006	CONDCERT	WDID 5B03CR00040. TRRD. URBA.
532.60	PG&E	MOKELUMNE R HYDRO PROJECT- SALT SPRINGS PLUNGE POOL RESTRICTION, AMADOR CO.	MOKELUMNE R, N FORK (38.498 N, 121.216 W)	3	STRE 0.01 CHNL 200		12/1/2006	CONDCERT	WDID 5B03CR00045. 200 CY OF R ROCK WILL BE EXCAVATED. CHFC.
519.12	LENNAR COMMUNITIES, INC	VINEYARD POINTE/GERBER ROAD IMPROVEMENTS, SACRAMENTO CO.	GERBER CK, ELDER CK, & MORRISON CK (38 N, 121 W)	IP		CREA 2.08	12/4/2006	CONDCERT	WDID 5A34CR00116. COMP: CREA 2.08 AC OF STREAMBED. 116,000 CY OF MATERIAL WILL BE USED. TRRD.
519.22	CITRUS HEIGHTS, CITY	AUBURN BLVD ROADWAY IMPROVEMENT PROJECT AT RUSCH PARK, SACRAMENTO CO.	CRIPPLE CK (38.7083 N, 121.2905 W)	14	RIPA 0.26	CREA 0.5	12/5/2006	CONDCERT	WDID 5A34CR00316. COMP: CREA 0.5 AC OF RIPARIAN HABITAT. 1,530 CY OF SOIL WILL BE USED. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
544.00	DWR	ITALIAN SLOUGH & HOUSTON CANAL LEVEE MAINTENANCE PROJECT, CONTRA COSTA CO.	ITALIAN SLOUGH & HOUSTON CANAL (37.8487 N, 121.5828 W)	13	WETL 0.0516			12/5/2006	CONDCERT	WDID 5B07CR00078. USACOE FILE: 200600706. CHSTBL.
514.54	NEVADA CO, DOTS	DOG BAR ROAD CULVERT STORM DAMAGE REPAIR PROJECT, NEVADA CO.	RATTLESNAKE CK (38.15 N, 121.05 W)	14	RIPA 0.007			12/5/2006	CONDCERT	WDID 5A29CR00034. TRRD.
531.30	EL CAMINO BOAT CLUB	EL CAMINO ISLAND ROCKING PROJECT, SAN JOAQUIN CO.	LITTLE POTATO SLOUGH (38.1008 N, 121.4897 W)	13	RIPA 0.023			12/6/2006	CONDCERT	WDID 5B39CR00105. COMP: ENHANCE 0.023 AC OF RIPARIAN HABITAT. 133 CY OF SOIL WILL BE USED. CHSTBL.
514.32	CALTRANS, DIST 3	EL DORADO 50 EMBANKMENT REPAIR PROJECT, EL DORADO CO.	AMERICAN R, S FORK (38.793 N, 120.151 W)	23	STRE 0.004 CHNL 47.5			12/6/2006	CONDCERT	WDID 5A09CR00074. CHSTBL.
533.30	CALAVERAS CO, DPW	COSGROVE CK ROUTINE CHNL MAINTENANCE PROJECT, CALAVERAS CO.	COSGROVE CK (38.165 N, 120.834 W)	3	RIPA 10 STRE 0.03			12/13/2006	CONDCERT	WDID 5B05CR00027. 50 CY OF MATERIAL WILL BE USED. CHFC.
511.20	CALTRANS, HEADQUARTERS	PLACER 80 TRUCK CLIMBING LANE EXTENSION PROJECT, PLACER CO.	S FORK YUBA R TRIB, UNNAMED (30.285 N, 120.6517 W)	23	RIPA 0.14 STRE 0.0095			12/14/2006	CONDCERT	WDID 5A31CR00182. TRRD.
519.22	LINCOLN, CITY	MOORE ROAD SEWER PROJECT, PLACER CO.	INGRAM SLOUGH (38.8711 N, 121.3233 W)	12	WETL 0.496		CREA 0.496 PRSV 3.018	12/14/2006	CONDCERT	WDID 5A31CR00178. COMP: PURCHASE 3.018 AC OF PRSV CREDITS FROM ECOSYSTEM VERNAL POOL PRSV BANK & CREA CREDITS FOR 0.496 AC WITHIN APPROVED MITIB. 800 CY OF SOIL WILL BE USED. UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
511.10	DOVE CK PARTNERS	DOVE CK RANCH SUBDIVISION PROJECT, SOLANO CO.	SWEANY CK (38.4275 N, 121.9922 W)	39	STRE 0.08			COMP 0.08	12/15/2006	CONDCERT	WDID 5A48CR00075. COMP: PURCHASE 0.08 AC OF WETLAND CREDITS FROM APPROVED MITIB OR IN-LIEU FEE AGREEMENT. 86 CY OF SOIL WILL BE USED. URBA.
519.22	SACRAMENTO CITY, DOT	MAIN AVENUE BRIDGE REPLACEMENT PROJECT, SACRAMENTO CO.	STEELHEAD CK (38.6554 N, 121.475 W)	14	STRE 2.308	STRE 2.307		COMP 2.8	12/18/2006	CONDCERT	WDID 5A34CR00318. USACOE FILE: 200000446. COMP: PURCHASE 2.8 AC GIANT GARTER SNAKE HABITAT CONSERVATION CREDITS FOR \$54,600 THROUGH WILDLANDS, INC. TRBR.
544.00	BACA PROPERTIES	PARKSIDE VILLAS OUTFALL STRUCTURE PROJECT, CONTRA COSTA CO.	SAND CK (37.9425 N, 121.7331 W)	3	WETL 0.01				12/19/2006	CONDCERT	WDID 5B07CR00079. COMP: ENHANCE 0.18 AC OF NORTHERN BANK OF CK. OUTF.
519.11	CA DEPT OF BOATING & WATERWAYS	BRANNAN ISLAND RAMP WIDENING PROJECT, SACRAMENTO CO.	THREE MILE SLOUGH (38.1153 N, 121.6872 W)	3	RIPA 0.2				12/27/2006	CONDCERT	WDID 5A34CR00322. 1,100 CY OF SOIL WILL BE USED. BOAT.
535.60	NORTHERN CA POWER AGENCY	N FORK STANISLAUS HYDROELECTRIC DEV PROJECT, TUOLUMNE CO.	BEAVER CK (38.2328 N, 120.2786 W)	7	STRE 1.4				12/28/2006	CONDCERT	WDID 5B55CR00027. 2,380 CY OF SEDIMENT & DEBRIS WILL BE REMOVED. CHFC.

REGION 6T

628.20	VICTORY DEV, INC	TENTATIVE TRACT 14132 RES DEV PROJECT, SAN BERNARDINO CO.	MOJAVE R TRIBS, UNNAMED (34.4936 N, 117.3053 W)	39	STRE 0.49			COMP 0.735	12/19/2006	CONDCERT	WDID 6B360604001. COMP: REST, CREA, OR ENHANCE 0.735 AC OF WETLAND. URBA.
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REGION 7										
719.00	DESERT ALLIANCE FOR CMTY EMPOWERMENT	DACE AVENUE 62 SEWER EXTENSION, RIVERSIDE CO.	COACHELLA VAL SW CHNL (33.5917 N, 116.125 W)	12	STRE 0.1	STRE 0.1		12/7/2006	CONDCERT	WDID 7A333072001. USACOE FILE: 200601806-CLM. UTIL.
719.00	PALM SPRINGS, CITY	GOLF CLUB DRIVE CULVERT RECONSTRUCTION, RIVERSIDE CO.	PALM CYN WASH (32.798 N, 114.481 W)		STRE 0.4			12/14/2006	CONDCERT	WDID 7A333073001. USACOE FILE: 200601484-CLM. TRRD.
719.00	SHADOW VAL HEIGHTS, LLC	TESORO PROJECT-TENTATIVE TRACT MAP 33668, RIVERSIDE CO.	W CATHEDRAL CYN WASH (33.7819 N, 116.4728 W)	39	STRE 0.14	STRE 0.11	COMP 0.03	12/18/2006	CONDCERT	WDID 7A333071001. INLIEU: PURCHASE 0.03 AC OF DESERT WASH FROM COACHELLA VAL MOUNTAIN CONSERVANCY. USACOE FILE: 200600196-WJC. TRBR. URBA.
719.00	COSTCO WHOLESALE	KOMAR DESERT CENTER, RIVERSIDE CO.	LA QUINTA EVACUATION CHNL, TRIB, UNNAMED (33.424003 N, 116.155748 W)	12	STRE 0.0388	STRE 0.0373	REST 0.00388	12/18/2006	CONDCERT	WDID 7A333045001. USACOE FILE: 200501996. COMP: REST .00388 AC STREAMBED. CERTMOD: ORIGINAL DATE 8/15/05. 12/18/06 MOD, STORM DRAIN OUTLET WILL BE INSTALLED & ADDITIONAL 0.035 AC TEMP IMPACTS WILL OCCUR TO CHNL. URBA.
713.00	CALTRANS, DIST 8	LOBECKS PASS HIGHWAY REPAIR PROJECT, SAN BERNARDINO CO.	COLORADO R TRIB, UNNAMED (34.6719 N, 114.6266 W)	3 33	STRE 0.44 CHNL 3100	STRE 0.32 CHNL 1600		12/21/2006	CONDCERT	WDID 7A363007001. USACOE FILE: 200602019. TRRD.
REGION 8										
8	SANTA ANA, CITY	FLOWER STREET BRIDGE IMPROVEMENT PROJECT.	SANTIAGO CK (33.7705 N, 117.8761 W)	14	STRE 0.1 CHNL 120	STRE 0.1 CHNL 120		12/5/2006	STDCRT	TRBR.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	SAN BERNARDINO CO, FCD	INLET & FLOW STRUCTURE RESTORATION AT DEER CK DAM, SAN BERNARDINO CO.	DEER CK (34.1778 N, 117.5725 W)	3	STRE 0.7 CHNL 617			12/5/2006	STDCRT	USACOE FILE: 200601878-GS. DAM.
8	ANAHEIM, CITY	CARBON CYN PEDESTRIAN BRIDGE & PEDESTRIAN PATH/BIKEWAY PROJECT.	CARBON CK CHNL (33.82867 N, 117.99208 W)	3	STRE 0.016 CHNL 62	STRE 0.016 CHNL 62		12/5/2006	STDCRT	USACOE FILE: 200600444-YJC. TRBR.
8	DREW, NARDY	SAN DIEGO CK INTERIM MAINTENANCE PROJECT, ORANGE CO.	SAN DIEGO CK & UPPER NEWPORT BAY (33.6667 N, 117.8333 W)	33 43	STRE 10.55 DRDG 6		CREA 17.77 REST 19.14	12/6/2006	CONDCERT	COMP: CREA 17.77 AC OF WILLOW RIPARIAN HABITAT AT TALBERT NATURE RESERVE. REST 1.39 AC RIPARIAN, 4.25 AC MULEFAT & MEXICAN ELDERBERRY HABITAT AT MASON REGIONAL PARK, & 13.5 AC OF GIANT REED IN GYPSUM CYN. CHFC.
8	ORANGE CO, RESOURCES & DEVELOPMENT MANAGEMENT DEPT	SANTIAGO CYN ROAD BRIDGE IMPROVEMENT PROJECT, ORANGE CO.	SANTIAGO CK (33.7476 N, 117.6748 W)	33	STRE 0.04	STRE 0.04	REST 0.08	12/6/2006	STDCRT	INLIEU: PURCHASE 0.08 AC OF ARUNDO DONAX WITHIN SANTA ANA R ARUNDO REMOVAL PROJECT. USACOE FILE: 200601909-CLM. TRBR.
8	S SHORE PROPERTIES, LLC	TENTATIVE TRACT MAP NUMBER 31593, RIVERSIDE CO.	WASSON CK (33.6917 N, 117.3167 W)	14 33 39	STRE 0.79 CHNL 34412	STRE 0.34 CHNL 14810	CREA 2.4 REST 0.6	12/14/2006	STDCRT	COMP: CREA 2.4 AC OF SOUTHERN WILLOW SCRUB & REST 0.6 AC OF STREAMBED. TRBR. URBA.
8	SADDLEBACK DEV, LLC	SADDLEBACK ESTATES, RIVERSIDE CO - CONSTRUCT RES DEV ON 145 AC, PARK, DETENTION BASIN, & OPEN SPACE LOTS	TEMESCAL CK TRIBS, UNNAMED (33.7383 N, 117.4383 W)	39	STRE 0.15 CHNL 3880		COMP 0.5	12/20/2006	CONDCERT	USACOE FILE: 200500250. COMP: PURCHASE 0.5 AC CREDIT FROM SANTA ANA R MITIB. CERTMOD: ORIGINAL DATE 5/17/05. 12/20/06 MOD, MITIGATION PROPOSED HAS BEEN UPDATED & TREATMENT FOR NUISANCE FLOW. CHFC. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	WESTERN PACIFIC HOUSING, INC	CONSTRUCT RES DEV & RELATED INFRASTRUCTURE ON 57 AC	EPHEMERAL DRAINAGE, UNNAMED	39	WETL 0.01 STRE 0.32		COMP 1	12/20/2006	CONDCERT	CERTMOD: ORIGINAL DATE 6/17/04. 12/20/06 MOD, ALTERNATIVE DESIGN AUSTIN-TYPE SAND FILTER APPROVED TO TREAT VOLUME. COMP: APPLICANT WILL PURCHASE 1 AC MITI CREDIT FROM SANTA ANA R MITB. URBA.
REGION 9										
9	OTAY WD	LA PRESA PIPELINE MAINTENANCE PROJECT.	TECOLOTE CK TRIB, UNNAMED	3	RIPA 0.0046	RIPA 0.0046	REST 0.0046	12/1/2006	STDCRT WDRWV	WDID 9000001535. MITI: REST TEMP IMPACTS TO PRE-CONSTRUCTION CONDITIONS. UTIL.
905.32	SAN DIEGO CO, DPW	BLACK CYN ROAD BRIDGE REPLACEMENT PROJECT, SAN DIEGO CO.	SANTA YSABEL CK	14	STRE 0.155	STRE 0.115	CREA 0.2 REST 0.115	12/7/2006	CONDCERT WDRWV	WDID 9000001536. COMP: CREA 0.2 AC OF WETLAND HABITAT. MITI: REST TEMP IMPACTS TO PRE-CONSTRUCTION CONDITIONS. TRBR.
903.13	LAWRENCE WELK GARDEN VILLAS, LLC	LAWRENCE WELK GARDEN VILLAS.	MOOSA CYN CK TRIB, UNNAMED	39	STRE 0.03 CHNL 1081		CREA 0.03	12/11/2006	CONDCERT WDRWV	COMP: CREA 0.03 AC & ENHANCE 0.03 AC OF WETLAND. URBA.
907.21	BORYSEWICZ, EDWARD	BORYSEWICZ SUBDIVISION, SAN DIEGO CO.	SAN VICENTE CK (32.9769 N, 116.9703 W)	39	STRE 0.01 CHNL 163		CREA 0.01	12/15/2006	CONDCERT WDRWV	COMP: CREA 0.01 AC OF NON-WETLAND WATERS. URBA.
907.11	SAN DIEGO GAS & ELECTRIC	5422- PERMANENT EROSION REPAIR, GAS TL 1600 SHAWN CYN, SAN DIEGO CO.	SHAWN CYN CK (32.7939 N, 117.135 W)	12	STRE 0.0389	STRE 0.0295		12/22/2006	STDCRT WDRWV	UTIL.
906.50	SAN DIEGO GAS & ELECTRIC	5326- SDG&E EROSION REPAIR GAS TRANSMISSION TM 3010, SAN DIEGO CO.	TECOLOTE CYN CK TRIB, UNNAMED (32.782 N, 117.1841 W)	12	STRE 0.002 CHNL 12.5			12/27/2006	STDCRT WDRWV	UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
903.12	ADJ HOLDINGS, LLC	THE GROVES, SAN DIEGO CO. EXTEND EXISTING CULVERT.	SAN LUIS REY R TRIB, UNNAMED (33.2953 N, 117.2253 W)		STRE 0.006 CHNL 60			PRSV 0.515	12/28/2006	STDCRT WDRWV	COMP: PRSV TOTAL OF 0.515 AC WETLAND, RIPARIAN, & STREAMBED. TRRD.

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NON 401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 5S										
5S	JJV, LLC	JACKSON PROPERTY, SACRAMENTO CO.	SACRAMENTO R TRIB, UNNAMED (38.4054 N, 1121.3962 W)		WETL 0.019			12/15/2006		USACOE FILE: 200500536. SWANCC. SPK DISCLAIMER 12/15/06: IRRIGATION DITCH A, WETLAND C, & WETLAND D "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.
5S	SACRAMENTO LAND & FARMING, INC	AUTOMALL PHASE III, SACRAMENTO CO.	SACRAMENTO R TRIB, UNNAMED (38.4041 N, 121.3919 W)		WETL 0.057			12/20/2006		USACOE FILE: 200600756. SWANCC. SPK DISCLAIMER 12/20/06: "FEATURES 40, 43, 45, 47, 48, 51, 52, 69, 70, 72, 75, & 76 ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.

ACTION TABLES

EXPLANATION OF COLUMNS

Column	Explanation
HYDRO UNIT	Hydrologic unit or RWQCB office jurisdiction in which discharge is located.
APPLICANT	Project applicant.
PROJECT DESCRIPTION	Brief description of the project.
RECEIVING WATER	Name of the waterbody receiving the discharge. Latitude and longitude coordinates of the discharge.
PMT TYPE	U.S. Army Corps of Engineers permit authorizing the discharge: 1, 2, 3 ... 37 - Nationwide General Permits IP - Individual Permit SFR23081, etc. - Regional General Permits RHA - Rivers and Harbors Act §10 Permit
DISCHARGE	Type of discharge. Fill is characterized by type of receiving water (see codes below) and total area in acres. Dredge is characterized by volume in cubic yards x 1000. In addition, shoreline and channel impacts are described in linear feet. LAKE - Lake Fill OCEA - Ocean Fill STRE - Streambed Fill DRDG - Dredge RIPA - Riparian Fill SHORE - Shoreline Fill WETL - Wetland Fill CHNL - Channel Fill
TEMP FILL	Acres and linear feet of temporary fill (also included in previous column); same waterbody conventions as previous column.
COMP MITIG ACRES .	Type and acreage of compensatory mitigation CREAT - Acres created RESTO - Acres restored PRSV - Acres preserved COMP - Acres not otherwise specified
ACTION DATE	Date of action correspondence.
401 ACTION	Action taken by the RWQCB or SWRCB: WDR - Waste Discharge Requirements (WDRs) issued WDRWV - WDRs waived unconditionally WDRCNDWV - WDRs waived conditionally WV - 401 Wvr: no WDR action (used prior to 6/24/ 2000) CERT - Certification issued unconditionally (used prior to 6/24/ 2000) STDCERT - Standard Certification issued (used after 6/24/2000) CONDCERT - Certification issued conditionally DENIED - Certification denied NOTIF - Notification received ENF - Enforcement action taken

NOTE	<p>Additional information. Some common conventions are:</p> <p>LF - Linear feet of impact</p> <p>MITI - Information on non-compensatory mitigation</p> <p>MULT - Further listing of multiple receiving waters</p> <p>WVR/CERTMOD - Modification of previous action</p>
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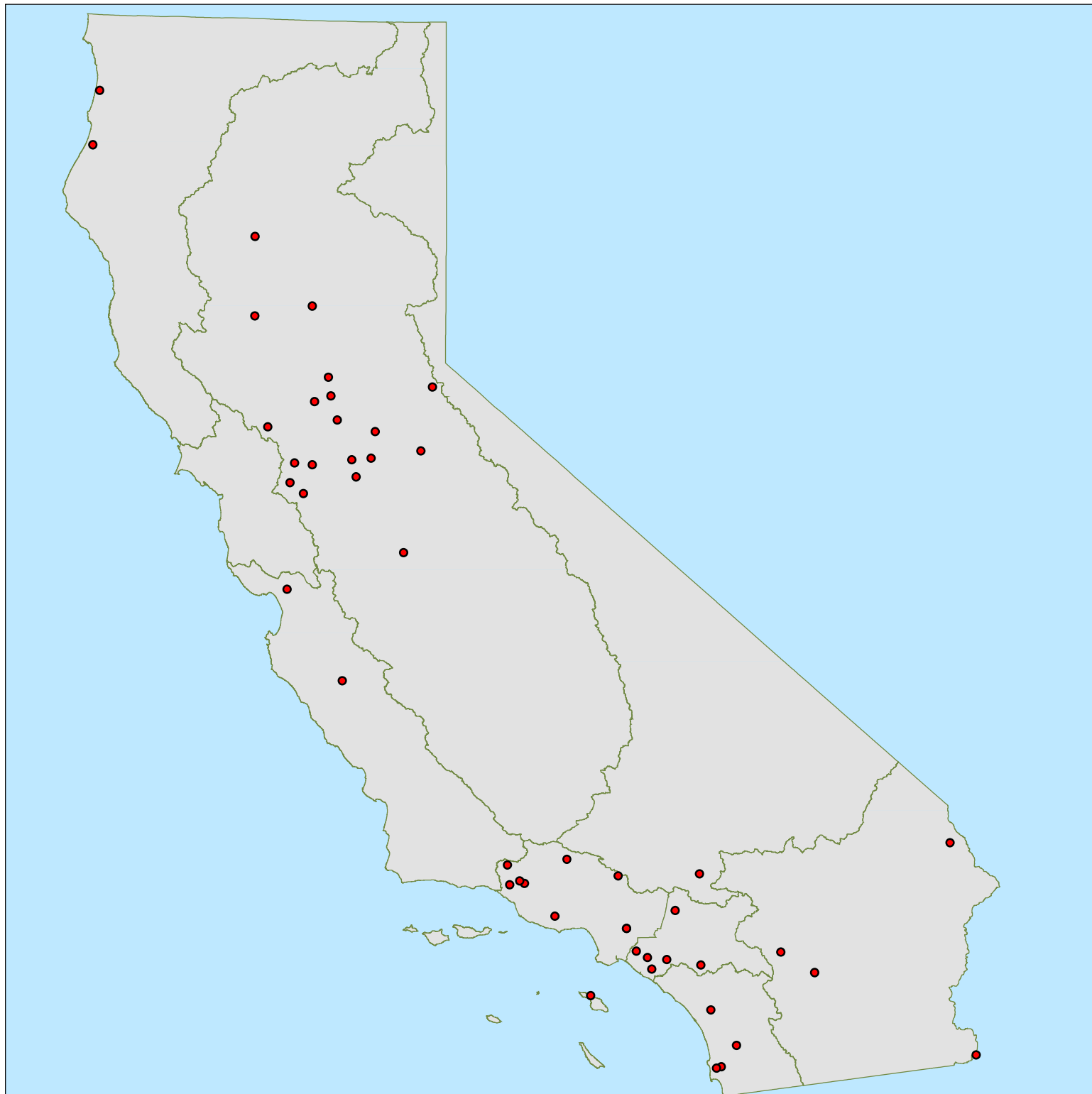
Column	Explanation
NOTE	Project Catagories.
	<p>AG - Agriculture</p> <p>BEACH - Beach Enrichment</p> <p>BOAT - Boating and Navigation</p> <p>CHFC - Channel Modification -Flood Management</p> <p>CHSTBL - Channel Modification -Bank Stabilization</p> <p>CONST - Construction Activities</p> <p>DAMS - Dams</p> <p>DATA - Data Collection</p> <p>DIV - Diversion Structures</p> <p>GOLF - Golf Course</p> <p>HYDRO - Hydroelectric Facility</p> <p>MINE - Mineral Extraction</p> <p>MITI - Regulatory-Required Mitigation Activity</p> <p>OTHER - Other</p> <p>OUTF - Outfall Structure</p> <p>RECR - Recreational Facilities</p> <p>REST - Restoration</p> <p>TRAER - Transportation - Aeronautics</p> <p>TRBR - Transportation - Bridges and Crossings</p> <p>TRRD - Transportation - Roads and Highways</p> <p>TRRR - Transportation - Railroads</p> <p>UNK - Unknown</p> <p>URBA - Urban Development</p> <p>UTIL - Utility</p>

For further information refer to the 401Database Documentation Manual



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401 DISCHARGE LOCATIONS



This map displays locations of those discharges certified during this reporting period that include latitude/longitude coordinates. Certifications that include hydrologic unit discharge locations are not displayed on this map, but are noted in Attachment 2A of the monthly report.

Certifications issued during the reporting period:	65
Certifications specifying latitude/longitude coordinates:	48
Latitude/longitude coordinates in California and plotted on this map:	47

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FILL AND DREDGE TOTALS (KNOWN) ¹

Region	No. of Projects	Pct. ^{2,3} Records With Ac/ CY Data	Pct. ^{3,4} Complete Records	Wetland Fill Acres	Riparian Fill Acres	Streambed Fill Acres	Lake Fill Acres	Ocean Fill Acres	Temp Fill Acres ⁵	Total Fill Acres	Comp Mitig Acres ⁶	Dredge CY x1000
1	5	75	75	0.924	0.061	0.140	0	0	0.970	1.125	0	0
2	2	100	100	0.050	0	0.005	0	0	0	0.055	0.050	0
3	8	100	100	0	0.009	0.228	0	0.130	0.106	0.367	0.006	0.06
4	11	100	100	0.249	0	2.184	0	0	0.754	2.433	3.449	0
5F	1	100	100	0.130	0	0.290	0	0	0	0.420	0	0
5R	8	100	100	6.942	0	0.912	2.630	0	6.500	10.484	24.897	0
5S	16	88	88	0.558	10.630	3.842	0	0	2.307	15.029	8.974	0
6T	1	100	100	0	0	0.490	0	0	0	0.490	0.735	0
6V	0	-	-	0	0	0	0	0	0	0	0	0
7	5	100	100	0	0	1.119	0	0	0.567	1.119	0.034	0
8	8	100	100	0.010	0	12.666	0	0	0.496	12.676	41.490	6.00
9	7	100	100	0	0.005	0.242	0	0	0.149	0.247	0.875	0
SB	0	-	-	0	0	0	0	0	0	0	0	0
Total	72	96	82	8.863	10.705	22.117	2.630	0.130	11.849	44.444	80.509	6.06

1. Due to incomplete reporting, actual filled area and dredge volume may be larger; see "Percent Records with Ac/CY Data" column. "Fill" includes permanent fill, temporary construction disturbance ("Temp Fill" column), and excavation. Columns do not include acreage/CY figures for denied projects.

2. "Pct. Records With Ac/CY Data" is the percent of RWQCB 401 actions, which specify a fill acreage or dredge volume. "Percent Records With Ac/CY Data" does not include Notifications submitted directly to the SWRCB.

3. With large data sets, rounding errors may cause apparent discrepancies between (1) the sum of the number of records calculated by applying the displayed percentages to the "No. of Projects" for each region and (2) the displayed column total.

4. "Percent Complete Records" is the percent of 401 actions, which include information, specified in SWRCB guidance: (1) receiving water name, (2) applicant name, (3) receiving water category (wetland, riparian, streambed, lake, or ocean), (4) fill acres (permanent and temporary) or dredge volume, and (5) type and acreage of compensatory mitigation. Actions on general permits are noted as "complete" even if they lack specific water body or acre/CY data.

5. "Temp Fill Acres" is the sum of filled acres on which impacts have been determined to be temporary; they are also included in columns to the left and in "Total Fill Acres".

6. "Comp Mitig Acres" are acres created, restored or preserved as mitigation for fill projects; they are not included in "Total Fill Acres". Mitigation is not necessarily in-kind.